



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$706,943.42	\$565,554.72	\$141,388.70	\$70,694.34
This Month's Payment - sent to Stillwater County				\$70,694.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$67,224.00	\$53,779.20	\$13,444.80	\$6,722.40
This Month's Payment - sent to Stillwater County				\$6,722.40
At Risk Student (01-3112)				
ENTITLEMENT	\$5,465.03	\$4,372.00	\$1,093.03	\$546.50
This Month's Payment - sent to Stillwater County				\$546.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,291.25	\$4,233.04	\$1,058.21	\$529.13
This Month's Payment - sent to Stillwater County				\$529.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,069.64	\$4,055.68	\$1,013.96	\$506.96
This Month's Payment - sent to Stillwater County				\$506.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$1,170.40	\$292.60	\$146.30
This Month's Payment - sent to Stillwater County				\$146.30
Special Education (01-3115)				
ENTITLEMENT	\$55,071.99	\$44,057.60	\$11,014.39	\$5,507.20
This Month's Payment - sent to Stillwater County				\$5,507.20



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,796.37	\$10,237.12	\$2,559.25	\$1,279.64
This Month's Payment - sent to Stillwater County				\$1,279.64
District Totals:				\$85,932.47



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0847 Park City H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$357,562.48	\$89,390.59	\$44,695.31
This Month's Payment - sent to Stillwater County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,995.63	\$26,396.48	\$6,599.15	\$3,299.56
This Month's Payment - sent to Stillwater County				\$3,299.56
At Risk Student (01-3112)				
ENTITLEMENT	\$880.80	\$704.64	\$176.16	\$88.08
This Month's Payment - sent to Stillwater County				\$88.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,700.00	\$425.00	\$212.50
This Month's Payment - sent to Stillwater County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,628.80	\$407.20	\$203.60
This Month's Payment - sent to Stillwater County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$30,007.89	\$24,006.32	\$6,001.57	\$3,000.79
This Month's Payment - sent to Stillwater County				\$3,000.79



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0847 Park City H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$6,472.24	\$1,618.05	\$809.03
This Month's Payment - sent to Stillwater County				\$809.03
District Totals:				\$52,350.67



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,367,222.36	\$1,093,777.92	\$273,444.44	\$136,722.24
This Month's Payment - sent to Stillwater County				\$136,722.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$114,527.66	\$91,622.16	\$22,905.50	\$11,452.77
This Month's Payment - sent to Stillwater County				\$11,452.77
At Risk Student (01-3112)				
ENTITLEMENT	\$6,422.64	\$5,138.08	\$1,284.56	\$642.26
This Month's Payment - sent to Stillwater County				\$642.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,667.50	\$8,534.00	\$2,133.50	\$1,066.75
This Month's Payment - sent to Stillwater County				\$1,066.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,220.72	\$8,176.56	\$2,044.16	\$1,022.07
This Month's Payment - sent to Stillwater County				\$1,022.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$4,848.80	\$1,212.20	\$606.10
This Month's Payment - sent to Stillwater County				\$606.10
Special Education (01-3115)				
ENTITLEMENT	\$107,525.50	\$86,020.40	\$21,505.10	\$10,752.55
This Month's Payment - sent to Stillwater County				\$10,752.55



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$24,748.06	\$19,798.48	\$4,949.58	\$2,474.81
This Month's Payment - sent to Stillwater County				\$2,474.81
District Totals:				\$164,739.55



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$792,006.67	\$633,605.36	\$158,401.31	\$79,200.67
This Month's Payment - sent to Stillwater County				\$79,200.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,598.34	\$45,278.64	\$11,319.70	\$5,659.83
This Month's Payment - sent to Stillwater County				\$5,659.83
At Risk Student (01-3112)				
ENTITLEMENT	\$1,756.57	\$1,405.28	\$351.29	\$175.66
This Month's Payment - sent to Stillwater County				\$175.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,505.00	\$3,604.00	\$901.00	\$450.50
This Month's Payment - sent to Stillwater County				\$450.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,316.32	\$3,453.04	\$863.28	\$431.63
This Month's Payment - sent to Stillwater County				\$431.63
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,839.20	\$459.80	\$229.90
This Month's Payment - sent to Stillwater County				\$229.90
Special Education (01-3115)				
ENTITLEMENT	\$38,798.25	\$31,038.64	\$7,759.61	\$3,879.83
This Month's Payment - sent to Stillwater County				\$3,879.83



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,336.10	\$11,468.88	\$2,867.22	\$1,433.61
This Month's Payment - sent to Stillwater County				\$1,433.61
District Totals:				\$91,461.63



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$215,341.80	\$172,273.44	\$43,068.36	\$21,534.18
This Month's Payment - sent to Stillwater County				\$21,534.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,143.57	\$16,914.88	\$4,228.69	\$2,114.36
This Month's Payment - sent to Stillwater County				\$2,114.36
At Risk Student (01-3112)				
ENTITLEMENT	\$2,797.91	\$2,238.32	\$559.59	\$279.79
This Month's Payment - sent to Stillwater County				\$279.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,190.00	\$952.00	\$238.00	\$119.00
This Month's Payment - sent to Stillwater County				\$119.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,140.16	\$912.16	\$228.00	\$114.02
This Month's Payment - sent to Stillwater County				\$114.02
Special Education (01-3115)				
ENTITLEMENT	\$8,135.10	\$6,508.08	\$1,627.02	\$813.51
This Month's Payment - sent to Stillwater County				\$813.51
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,897.90	\$3,118.32	\$779.58	\$389.79



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$389.79
District Totals:				<u>\$25,364.65</u>



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$217,433.09	\$173,946.48	\$43,486.61	\$21,743.31
This Month's Payment - sent to Stillwater County				\$21,743.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,542.18	\$13,233.76	\$3,308.42	\$1,654.22
This Month's Payment - sent to Stillwater County				\$1,654.22
At Risk Student (01-3112)				
ENTITLEMENT	\$1,058.91	\$847.12	\$211.79	\$105.89
This Month's Payment - sent to Stillwater County				\$105.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$552.50	\$442.00	\$110.50	\$55.25
This Month's Payment - sent to Stillwater County				\$55.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$529.36	\$423.52	\$105.84	\$52.94
This Month's Payment - sent to Stillwater County				\$52.94
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$2,772.00	\$692.95	\$346.50
This Month's Payment - sent to Stillwater County				\$346.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,935.75	\$3,148.64	\$787.11	\$393.58



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$393.58
District Totals:				\$24,351.69



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0852 Molt Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$27,933.20	\$6,983.31	\$3,491.65
This Month's Payment - sent to Stillwater County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$85.04	\$21.21	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$81.44	\$20.36	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$482.08	\$120.52	\$60.26
This Month's Payment - sent to Stillwater County				\$60.26
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$505.60	\$126.42	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
District Totals:				\$3,952.82



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$17,458.26	\$13,966.64	\$3,491.62	\$1,745.83
This Month's Payment - sent to Stillwater County				\$1,745.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$85.04	\$21.21	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$81.44	\$20.36	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Stillwater County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$753.25	\$602.64	\$150.61	\$75.33
This Month's Payment - sent to Stillwater County				\$75.33
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$505.60	\$126.42	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0853 Fishtail Elem

Transportation 1st Semester (10-3210)

Prior Year TRAN refunds from overpayments.

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru April	Remaining Balance	Monthly Payment
-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
			\$0.00
			\$2,242.97



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0857 Nye Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$35,718.48	\$8,929.58	\$4,464.81
This Month's Payment - sent to Stillwater County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,535.20	\$633.80	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$153.04	\$38.21	\$19.13
This Month's Payment - sent to Stillwater County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$146.56	\$36.68	\$18.32
This Month's Payment - sent to Stillwater County				\$18.32
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$1,084.72	\$271.13	\$135.59
This Month's Payment - sent to Stillwater County				\$135.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$646.56	\$161.61	\$80.82
This Month's Payment - sent to Stillwater County				\$80.82
District Totals:				\$5,035.57



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,043.67	\$138,434.96	\$34,608.71	\$17,304.37
This Month's Payment - sent to Stillwater County				\$17,304.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$20,573.15	\$16,458.56	\$4,114.59	\$2,057.32
This Month's Payment - sent to Stillwater County				\$2,057.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,185.57	\$948.48	\$237.09	\$118.56
This Month's Payment - sent to Stillwater County				\$118.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$680.00	\$170.00	\$85.00
This Month's Payment - sent to Stillwater County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$651.52	\$162.88	\$81.44
This Month's Payment - sent to Stillwater County				\$81.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$4,820.80	\$1,205.20	\$602.60
This Month's Payment - sent to Stillwater County				\$602.60



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,132.26	\$2,505.84	\$626.42	\$313.23
This Month's Payment - sent to Stillwater County				\$313.23
District Totals:				\$20,604.32



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$192,546.81	\$154,037.44	\$38,509.37	\$19,254.68
This Month's Payment - sent to Stillwater County				\$19,254.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,771.75	\$14,217.44	\$3,554.31	\$1,777.18
This Month's Payment - sent to Stillwater County				\$1,777.18
At Risk Student (01-3112)				
ENTITLEMENT	\$983.10	\$786.48	\$196.62	\$98.31
This Month's Payment - sent to Stillwater County				\$98.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$382.50	\$306.00	\$76.50	\$38.25
This Month's Payment - sent to Stillwater County				\$38.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$366.48	\$293.20	\$73.28	\$36.65
This Month's Payment - sent to Stillwater County				\$36.65
Special Education (01-3115)				
ENTITLEMENT	\$3,166.60	\$2,533.28	\$633.32	\$316.66
This Month's Payment - sent to Stillwater County				\$316.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,485.29	\$2,788.24	\$697.05	\$348.53



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0859 Rapelje H S

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru April	Remaining Balance	Monthly Payment
			\$348.53
			<hr/> <hr/> \$21,870.26



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$524,141.92	\$419,313.52	\$104,828.40	\$52,414.19
This Month's Payment - sent to Stillwater County				\$52,414.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,233.95	\$37,787.20	\$9,446.75	\$4,723.40
This Month's Payment - sent to Stillwater County				\$4,723.40
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.21	\$1,648.16	\$412.05	\$206.02
This Month's Payment - sent to Stillwater County				\$206.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,697.50	\$2,958.00	\$739.50	\$369.75
This Month's Payment - sent to Stillwater County				\$369.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,542.64	\$2,834.08	\$708.56	\$354.26
This Month's Payment - sent to Stillwater County				\$354.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$47,363.29	\$37,890.64	\$9,472.65	\$4,736.33
This Month's Payment - sent to Stillwater County				\$4,736.33



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,487.48	\$7,590.00	\$1,897.48	\$948.75
This Month's Payment - sent to Stillwater County				\$948.75
District Totals:				\$63,794.50



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$419,103.85	\$335,283.12	\$83,820.73	\$41,910.39
This Month's Payment - sent to Stillwater County				\$41,910.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,998.12	\$22,398.48	\$5,599.64	\$2,799.81
This Month's Payment - sent to Stillwater County				\$2,799.81
At Risk Student (01-3112)				
ENTITLEMENT	\$871.76	\$697.44	\$174.32	\$87.18
This Month's Payment - sent to Stillwater County				\$87.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$1,547.04	\$386.71	\$193.38
This Month's Payment - sent to Stillwater County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$1,482.24	\$370.52	\$185.28
This Month's Payment - sent to Stillwater County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
This Month's Payment - sent to Stillwater County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$23,165.62	\$18,532.48	\$4,633.14	\$2,316.56
This Month's Payment - sent to Stillwater County				\$2,316.56



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,586.19	\$6,068.96	\$1,517.23	\$758.62
This Month's Payment - sent to Stillwater County				\$758.62
District Totals:				\$48,418.42



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$22,309.76	\$5,577.44	\$2,788.72
This Month's Payment - sent to Stillwater County				\$2,788.72
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$151,887.04	\$37,971.80	\$18,985.88
This Month's Payment - sent to Stillwater County				\$18,985.88
District Totals:				\$21,774.60



Payment Report

April Payment

FY2016-17

Final

48 Stillwater

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,151,759.49	\$4,121,407.76	\$1,030,351.73	\$515,175.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$432,115.35	\$345,692.40	\$86,422.95	\$43,211.55
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$22,309.76	\$5,577.44	\$2,788.72
At Risk Student (01-3112)				
ENTITLEMENT	\$23,482.50	\$18,786.00	\$4,696.50	\$2,348.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,598.75	\$25,279.20	\$6,319.55	\$3,159.90
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,275.32	\$24,220.24	\$6,055.08	\$3,027.53
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,958.00	\$10,366.40	\$2,591.60	\$1,295.80
Special Education (01-3115)				
ENTITLEMENT	\$325,436.89	\$260,349.68	\$65,087.21	\$32,543.71
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$151,887.04	\$37,971.80	\$18,985.88
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,567.90	\$74,854.48	\$18,713.42	\$9,356.81
Transportation 1st Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00



Payment Report

April Payment

FY2016-17

*****Final*****

County Totals

\$631,894.12

48 Stillwater

Elementary Payment	\$371,666.85
High School Payment	\$238,452.67
K12 Payment	\$0.00
Coop Payment	\$21,774.60
County Payment	\$0.00
This Month's Payment	<u>\$631,894.12</u>